



PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE PhilGEPS Registration No. : 241790 Tel./Fax No. : 09483700654 Registration Certificate : DTI	P.O. Number: 2023093531 020230935317F8454D37 Date : Sep 22, 2023 P.R. No. : 2023084605 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 7 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
JOY				
7	30.00 pcs	Record Book (branded) 300 pages per book extra thick, white HARD COVER	200.00	6,000.00
8	20.00 bots	Toilet bowl cleaner (branded) 1,000ml multipurpose cleaner TUFF	400.00	8,000.00
9	3.00 bots	Stamp pad ink (branded) 500ml - choice of purple, black, and blue color 2 bots per color ORION	150.00	450.00
10	5.00 bots	Liquid hand soap (branded) lemon fresh scent 500ml LYSOL	240.00	1,200.00
11	100.00 boxes	Staple wire (branded) no.35-5m leg length 6mm (1/4") 5000 staples/box HBW	45.00	4,500.00

Remarks :
1) The supplier must indicate the brand to be delivered in the RFQ.

office supplies for VGO use

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme : <div style="text-align: center; margin-top: 10px;"> CELYN JANE R. AGUIRRE (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> 10-11-23 (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 10px;"> EDWIN I. JUBAHIB Governor </div>
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GLOBERT M. GREGORIO



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2) The supplier must deliver the items specified/quoted in the RFQ.

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

LIQUID HAND SOAP

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.


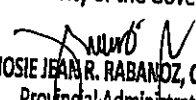
RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

office supplies for VGO use

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Conforme : <div style="text-align: center;">  CELYN JANE R. AGUIRRE (Signature over printed name) <u>10-11-23</u> (Date) </div>	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0920233269** created on **September 18, 2023** under Quotation No. **C20234357** opened on **September 14, 2023**

office supplies for VGO use	
Grand Total Amount in Words : ONE HUNDRED NINETY-EIGHT THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 198,350.00

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_____ 10-11-23 (Date)	_____ ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator

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